



Kansas Department of Health and Environment
Kansas Drycleaning Program
Curtis Building, 1000 SW Jackson, Suite 410
Topeka, Kansas 66612-1367



SELF INSPECTION CHECKLIST

This form similar to one used by KDHE inspectors.

Kansas Drycleaner Environmental Response Act Petroleum Solvent Compliance Inspection Checklist

Version 1.1, August 2002

General	9 Routine	9 Complaint
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EPA ID _____ Time _____ Date _____

Facility Name _____ District _____

Street _____ City _____, Kansas ZIP _____

Mailing Address (if different than
above) _____

County _____ Phone(____) _____ FAX:(____) _____

Date Facility Began Operation _____

Contact(s) _____

Inspector(s) _____

Number of Employees _____ Number of petroleum drycleaning machines _____

Dikes and Secondary Containment Structures: (KAR 28-68-3 (e)(5))

	YES	NO
1. Are dikes or secondary containment structures in place around machines? (KAR 28-68-3 (e)(1))	9	9
2. If extra solvent is stored, is it within secondary containment? (KAR 28-68-3 (e)(1))	9	9
3. Are dikes or secondary containment structures in place around containers such as tanks, drums, or other such storage for drycleaning waste? (KAR 28-68-3 (e)(1))	9	9

		YES	NO
4.	Are secondary containment structures constructed of epoxy, steel, concrete, or some other material approved by the department? (KAR 28-68-3 (e)(2)(C)) KDHE has approved polyethylene as a suitable material.	9	9
5.	Are secondary containment structures capable of containing the entirety of any leak or spill? (KAR 28-68-3 (e)(3)) <u>Note:</u> With a tape measure, measure and multiply in inches the width, length, and height (Volume = Width x Length x Height). Compare that value with the approximate volume of solvent and/or wastes held within the secondary containment, a value stated by the owner/operator. If your measured value is greater than or equal to that value stated by the facility owner or operator, then they are in compliance. <u>Note:</u> <i>Conversion factor:</i> Divide cubic inches by 231 in ³ /gal to get gallons.	9	9
6.	If floor drains are within secondary containment structures, answer 6a). Otherwise go to 7.		
a)	Are floor drains 3" or more above the floor surface? If "yes," proceed to 7. If "no," complete 6b). (KAR 28-68-3 (b)(2))	9	9
b)	Does the drain have a solvent-impenetrable, removable seal? If either 6a) or 6b) are "yes," they are in compliance. (KAR 28-68-1 (e))	9	9

Secondary Containment	9 Compliance	9 Non-Compliance	9 NA
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Secondary Containment Inspection Log: (KAR 28-68-3 (e)(5))
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7.	Does the secondary containment log contain the following information?	YES	NO
a)	Dates of inspection of the secondary containment structure(s)? (KAR 28-68-3 (e)(4)(B)(i))	9	9
b)	If any deficiencies are detected, are they described briefly? (KAR 28-68-3 (e)(4)(B)(ii))	9	9

YES NO

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|----|--|---|---|
| c) | If any deficiencies are detected, are dates of repair noted?
(KAR 28-68-3 (e)(4)(B)(iii)) | 9 | 9 |
| d) | If any noted deficiencies have been repaired, is a brief
description of each repair given? (KAR 28-68-3 (e)(4)(B)(iv)) | 9 | 9 |
| e) | If repairs were needed, were they made within 5 calendar days?
(KAR 28-68-3 (e)(4)(A)) | 9 | 9 |
| 8. | Is the owner/operator aware that the inspection log must be kept
on site for at least five years? (KAR 28-68-3 (e)(4)(C)) | 9 | 9 |

Inspection Log	9 Compliance	9 Non-Compliance	9 NA
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End of inspection.